

## WORK PERFORMED AT:

TO:

Stepman Construction Inc.

229 Grand Ave.  
West Hempstead, N.Y.

DATE

10/26/12

YOUR WORK ORDER NO.

3525

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove Chimney pipe from roof  
 Close off opening

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Edward J. Construction Comp

296 Easton Ave.  
Ronkonkoma, NY.

DATE

10/27/12

YOUR WORK ORDER NO.

3526

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Georgios Siding Corp

34 Lyon St.  
Westbury, NY.

DATE

11/3/12

YOUR WORK ORDER NO.

3527

OUR BID NO.

Cleanup - 7 yds roofing debris

# 420.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 420.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

Month

Day

Year

## WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

105 Adams Rd.  
Massapequa, N.Y.

DATE

11/5/12

YOUR WORK ORDER NO.

3528

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cut sheet rock 4 ft. first floor

Remove doors &amp; door jambs.

Remove insulation &amp; all oak floors + subfloor

Bathroom gut

Kitchen gut - remove granite tops

#2500.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2500.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

162-07 89th St.

Howard Beach, N.Y.

DATE

11/3 + 11/7/12

YOUR WORK ORDER NO.

3529

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Interior Demo-

Cut sheetrock 4 ft. main floor of house

Remove wet insulation

Remove oak floor + subfloor - entire first floor

Remove lower kitchen cabinets, doors + door jambs

Cleanup all debris

\$ 3,400.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 3400.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

Delta Rd.  
Masapequa, N.Y.

DATE 11/8/12	YOUR WORK ORDER NO. 3530	OUR BID NO.
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## DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 200.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
 Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.  
Massapequa, NY

DATE

11/8/12

YOUR WORK ORDER NO.

3531

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Interior Demo

Gut living room + bathroom - sheetrock + plaster  
Cleanup 5 yds. debris

\$1200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1200.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

174 Beech B3 St.  
Rockaway, N.Y.

DATE

11/10/12

YOUR WORK ORDER NO.

3532

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Interior Demo -

Remove all existing sheetrock + paneling from basement

Remove oak floor + framing

Demo bar + bathroom

Remove drop ceiling + grid

Remove all insulation

\$1200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2000.00 ).This is a  Partial  Full invoice due and payable by:

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our

 Agreement  Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

Neptune Ave.  
Seaford, NY.

DATE

11/10/12

YOUR WORK ORDER NO.

3533

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds construction debris

\$1280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 280.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Joe C.

79 E 19<sup>th</sup> St.

Huntington Sta., N.Y.

DATE

9/20/12

YOUR WORK ORDER NO.

3534

OUR BID NO.

Demo Shed

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

In accordance with our

 Agreement Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_

Month

Day

Year

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Joe C.

10 Peacock Ln  
Commack, N.Y.

DATE

10/10, 10/13, 10/22, + 10/26/12

YOUR WORK ORDER NO.

3535

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Demo pool + deck  
Backfill hole

\$ 1,700.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1700.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Marlboro Development Corp

230-14 58rd  
Bayside, N.Y.

DATE

10/26/12

YOUR WORK ORDER NO.

3536

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cut flashing in chimney - copper

# 600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 600.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

In accordance with our

 Agreement Proposal

No.

Dated

Month

Day

Year

## WORK PERFORMED AT:

TO:

Marlboro Development Corp.

230-14 58 rd  
Bayside, N.Y.

DATE

11/1/12

YOUR WORK ORDER NO.

3537

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Install roofing shingle - garage

# 400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 400.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

DATE

11/12/12

YOUR WORK ORDER NO.

3538

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).This is a  Partial  Full invoice due and payable by:

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our

 Agreement  Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

2601 Neptune Ave.  
Seaford, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO
11/12/12	3539	

## DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Whaleneck Marina

3000 Whaleneck Dr.  
Merrick, N.Y.

DATE

11/13/12

YOUR WORK ORDER NO.

3540

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Gut 1st floor of house

Remove Sheetrock over plaster 4 ft. around entire house

Remove all hardwood floors to subfloor

Demo Kitchen

Remove appliances and household contents

\$7,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 7,500.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

in accordance with our

 Agreement Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_

Month

Day

Year

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Great Additions Const Comp.

94 Cabot  
Massapequa, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11/14/12	3541	

## DESCRIPTION OF WORK PERFORMED

Demo 1<sup>st</sup> floor of house -  
Remove Sheetrock + plaster - 1<sup>st</sup> floor  
Remove doors + door jambs  
Remove all hardwood flooring  
Remove plywood floor to subfloor  
Remove all insulation in crawl space  
Gut two bathrooms

\$ 3,500.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 3500.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5<sup>th</sup> Ave  
Manhattan, N.Y.

DATE

11/14/12

YOUR WORK ORDER NO.

3542

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove plywood to subfloor

\$ 950.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 950.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

in accordance with our

Agreement  Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_

Month

Day

Year

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.  
Manhattan, N.Y.

DATE

11/14/12

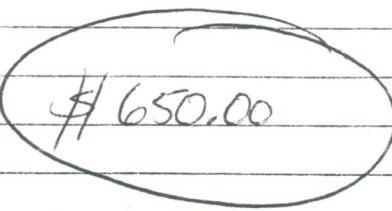
YOUR WORK ORDER NO.

3543

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris  
 Move building materials


 \$650.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 650.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Casella Construction Corp

135 Beech 136<sup>th</sup> St  
Rockaway, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11/5, 11/6, 11/9, 11/10, 11/11, 11/12/12	3544	

## DESCRIPTION OF WORK PERFORMED

Clear yard of debris  
Remove cement  
Remove garage

\$ 7,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 7500.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Arrowwood Contracting

O'Neill Residence  
West Shore Rd  
Massapequa, N.Y.

DATE

11/16 + 11/17/12

YOUR WORK ORDER NO.

3545

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Get & remove 4 ft. sheetrock & insulation - entire 1st floor  
Remove all hardwood flooring & plywood under flooring  
Demo bathroom - except ceiling  
Demo Kitchen - remove appliances & counter tops  
Cleanup all debris

\$15500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 5500.00 ).

This is a  Partial  Full invoice due and payable by:

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

**WORK PERFORMED AT:**

**TO:**

## New Image Building

2325 Oakdale A  
Seaford, N.Y.

DATE

$$\underline{119} + \underline{119} \quad | 12$$

**YOUR WORK ORDER NO.**

3546

OUR BID NO.

**DESCRIPTION OF WORK PERFORMED**

Cleaned crawl space of wet insulation  
Cleanup 9 yds debris

6 1050.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1050.00 ).

This is a  Partial  Full invoice due and payable by:

**Month**

Day

## Year

in accordance with our

Agreement     Proposal

No

Data 1

Dr.

1

## CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:  
Stepman Construction Inc.

43 Landing Ln.  
E. Quogue, N.Y.

DATE 11/15/12	YOUR WORK ORDER NO. 3547	OUR BID NO.
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## DESCRIPTION OF WORK PERFORMED

Remove 4 ft sheetrock - 1<sup>st</sup> floor of house  
 Remove all doors + door jambs  
 Remove all lower + upper kitchen cabinets  
 Remove all hardwood flooring  
 Remove contents of house  
 Cleanup all debris

\$13800.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 3,800.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Stepman Construction Inc

34 Shinnecock Rd  
E Quogue, NY

DATE

11/15 thru 11/18/18

YOUR WORK ORDER NO.

3548

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove 4 ft. sheetrock - 1<sup>st</sup> floor of house  
Remove doors  
Remove lower Kitchen cabinets  
Remove all hardwood flooring  
Cut tile in bathroom  
Remove insulation from crawl space  
Cleanup all debris

\$14,300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 4,300.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E. 10th St  
Manhattan, N.Y.

DATE

11/19/12

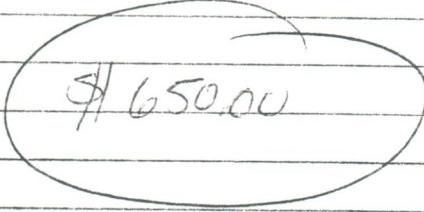
YOUR WORK ORDER NO.

3549

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris  
Move building material



\$1650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 650.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

 TC8122

CONTRACTORS INVOICE